

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 18-23704 / MBK

Jeffrey A. Sedor

Petition Filed Date: 07/09/2018
341 Hearing Date: 08/09/2018
Confirmation Date: 11/27/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/31/2022	\$1,564.00	83728010	04/06/2022	\$1,000.00	83885860	04/18/2022	\$1,000.00	84007880
05/16/2022	\$1,636.00	84671850	06/24/2022	\$1,000.00	85437180	07/11/2022	\$636.00	85821860
09/12/2022	\$1,636.00	87009130	10/04/2022	\$800.00	87464620	11/16/2022	\$1,636.00	88301150
01/09/2023	\$1,636.00	89296310	02/06/2023	\$800.00	89842540	03/08/2023	\$800.00	90432150
Total Receipts for the Period: \$14,144.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$42,644.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jeffrey A. Sedor	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Allen I. Gorski, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$412.60	\$0.00	\$412.60
2	CAPITAL ONE BANK (USA), N.A. »» HSBC	Unsecured Creditors	\$847.47	\$0.00	\$847.47
3	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$649.11	\$0.00	\$649.11
4	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$284.76	\$0.00	\$284.76
5	MIDFIRST BANK »» P/7 MILL CHASE RD/1ST MTG/PACIFIC UNION/NATIONSTAR	Mortgage Arrears	\$27,688.06	\$19,715.30	\$7,972.76
6	EMERGENCY PHY SERVICES OF NJ PA	Unsecured Creditors	\$651.00	\$0.00	\$651.00
0	Allen I. Gorski, Esq. »» ORDER 1/10/19	Attorney Fees	\$3,377.60	\$3,377.60	\$0.00
7	MIDFIRST BANK »» P/7 MILL CHASE RD/1ST MTG/ATTY FEES 7/29/19 ORD	Mortgage Arrears	\$531.00	\$531.00	\$0.00
8	MIDFIRST BANK »» P/7 MILL CHASE RD/1ST MPTG/POST-PET 4/9/20 ORDER	Mortgage Arrears	\$3,984.88	\$2,650.23	\$1,334.65
9	MIDFIRST BANK »» P/7 MILL CHASE RD/1ST MTG/ATTY FEES 4/9/20 ORD	Mortgage Arrears	\$350.00	\$350.00	\$0.00
0	Allen I. Gorski, Esq. »» ORDER 10/15/20	Attorney Fees	\$5,543.16	\$5,543.16	\$0.00

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0	Allen I. Gorski, Esq. »» ORDER 7/16/21	Attorney Fees	\$1,213.60	\$1,213.60	\$0.00
10	MIDFIRST BANK »» P/7 MILL CHASE RD/1ST MTG/PP ARREARS 12/6/21 ORD	Mortgage Arrears	\$3,665.40	\$2,029.38	\$1,636.02
0	Allen I. Gorski, Esq. »» ORDER 3/10/22	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$42,644.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$37,910.27	Current Monthly Payment:	\$1,636.00
Paid to Trustee:	\$3,248.93	Arrearages:	\$6,416.00
Funds on Hand:	\$1,484.80		

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